

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** PALO VERDE UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 105,672

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Habitual Truant	166	Ch. 1184/75	19971998	\$ -	\$ 195	\$ 195
Immunization Records	32	Ch. 1176/77	19941995	-	22	22
Open Meetings Act II	201	Ch. 641/86	20002001	6,763	1,438	8,201
Pupil Exclusions	165	Ch. 668/78	19971998	-	10	10
Pupil Exclusions	165	Ch. 668/78	19981999	-	28	28
Pupil Exclusions	165	Ch. 668/78	19992000	-	27	27
Pupil Exclusions	165	Ch. 668/78	20002001	-	1	1
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	82	82
Removal of Chemicals	57	Ch. 1107/84	19961997	-	484	484
Removal of Chemicals	57	Ch. 1107/84	19992000	-	10	10
Removal of Chemicals	57	Ch. 1107/84	20002001	82	19	101
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	12	12
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	38	38
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	332	332
School Bus Safety I and II	184	Ch. 624/92	19961997	311	75	386
School Bus Safety I and II	184	Ch. 624/92	19992000	3,735	895	4,630
School Bus Safety I and II	184	Ch. 624/92	20002001	1,792	421	2,213
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	496	496
Standardized Testing and Reporting	208	Ch. 828/97	19981999	6,411	-	6,411
Standardized Testing and Reporting	208	Ch. 828/97	19992000	34,150	6,649*	40,799
Standardized Testing and Reporting	208	Ch. 828/97	20002001	34,481	6,713*	41,194
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	(4,141)	-	(4,141)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(4,000)	-	(4,000)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	8,141	-	8,141
<b>Palo Verde Unified School District Total</b>				<b>\$ 87,725</b>	<b>\$ 17,947</b>	<b>\$ 105,672</b>

\* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.